

Invoices Produced by Higgins2

<i>Date</i>	<i>Procapui Inv Amt</i>	<i>"T" Invoice #</i>	<i>"T" Date</i>	<i>"T" Invoice \$</i>
6/20/2001	\$54,894.00			\$0.00
6/20/2001	\$2,956.80			\$0.00
7/2/2001	\$63,474.80			\$0.00
8/1/2001	\$22,644.00			\$0.00
8/1/2001	\$2,508.00			\$0.00
8/1/2001	\$46,618.00			\$0.00
8/15/2001	\$5,460.00			\$0.00
8/16/2001	\$30,555.80			\$0.00
8/30/2001	\$19,690.00			\$0.00
8/30/2001	\$65,700.80			\$0.00
	\$0.00	CM-012-01T	8/30/2001	\$40,664.00
9/30/2001	\$27,170.00			\$0.00
	\$0.00	CM-014-01T	8/30/2001	\$104,154.00
9/26/2001	\$201,714.00	CM-015-01T	10/2/2001	\$259,930.00
10/10/2001	\$57,120.80			\$0.00
	\$0.00	CM-017-01T	10/10/2001	\$148,154.00
	\$0.00	CM-018-01T	10/29/2001	\$60,266.00
	\$0.00	CM-019-01T(2)	10/29/2001	\$175,144.00
	\$0.00	CM-019-01T	10/29/2001	\$160,770.00
10/29/2001	\$33,250.00			\$0.00
10/29/2001	\$20,193.36			\$0.00
	\$0.00	CM-022-01	11/19/2001	\$95,186.00
11/19/2001	\$42,459.12			\$0.00
11/19/2001	\$17,425.00			\$0.00
11/27/2001	\$171,332.00	CM-025-01T	11/27/2001	\$171,384.00
11/21/2001	\$3,901.92			\$0.00
12/3/2001	\$38,300.00	CM-025-01T	12/5/2001	\$41,630.00
12/5/2001	\$60,638.60			\$0.00

<i>Date</i>	<i>Procapui Inv Amt</i>	<i>"T" Invoice #</i>	<i>"T" Date</i>	<i>"T" Invoice \$</i>
6/6/2001	\$46,959.00			\$0.00
5/10/2002	\$100,800.00	CL-001-02T	5/8/2002	\$108,660.00
5/26/2002	\$221,800.00	CL-002-02T Pro	5/26/2002	\$241,554.00
5/24/2002	\$223,259.80	CL-003-02T	5/22/2002	\$264,947.80
6/8/2002	\$204,167.00			\$0.00
6/24/2002	\$206,220.00	CL-005-02T	6/11/2002	\$248,672.00
6/25/2002	\$113,562.30	CL-006-02T	6/21/2002	\$134,442.30
7/7/2002	\$163,520.00			\$0.00
	\$0.00	CL-008-02T	6/28/2002	\$165,000.00
7/23/2002	\$140,378.28	CL-009-02T	7/24/2002	\$165,498.29
7/31/2002	\$175,617.08	CL-010-02T(2)	7/23/2002	\$251,168.00
7/31/2002	\$175,617.08	CL-010-02T	7/31/2002	\$202,589.08
8/6/2002	\$176,767.00	CL-011-02T	7/24/2002	\$120,368.00
8/16/2002	\$206,163.36	CL-012-02T	8/14/2002	\$234,171.36
8/26/2002	\$221,550.00	CL-013-02T	8/23/2002	\$241,470.00
8/26/2002	\$94,441.25	CL-014-02T	8/30/2002	\$113,889.25
9/12/2002	\$137,520.00	CL-015-02T (PO)	9/10/2002	\$155,484.00
9/16/2002	\$239,760.00	CL-016-02T	9/13/2002	\$281,144.00
10/13/2002	\$241,160.00	CL-017-02T	9/30/2002	\$280,928.00
10/15/2002	\$102,155.49	CL-018-02T	10/14/2002	\$120,455.49
10/25/2002	\$179,422.24	CL-019-02T	10/22/2002	\$211,930.35
10/28/2002	\$144,593.00	CL-020-02T	10/28/2002	\$166,305.00
11/9/2002	\$138,211.00	CL-021-02T	11/7/2002	\$160,427.00
11/13/2002	\$119,040.26	CL-022-02T	11/12/2002	\$139,941.26
	\$0.00	CL-023-02T		\$0.00
	\$0.00	CL-024-02T	11/30/2002	\$217,200.00
11/30/2002	\$118,753.11	CL-025-02T	11/30/2002	\$137,533.11
12/9/2002	\$90,023.89	CL-026-02T	12/9/2002	\$104,487.89
12/21/2002	\$167,620.00	CL-027-02T	12/16/2002	\$196,372.00
12/30/2002	\$221,200.00	CL-028-02T	12/30/2002	\$246,640.00

<i>Date</i>	<i>Procapui Inv Amt</i>	<i>"T" Invoice #</i>	<i>"T" Date</i>	<i>"T" Invoice \$</i>
				\$0.00
1/13/2003	\$165,430.00			\$0.00
3/19/2002	\$77,838.20			\$0.00
3/18/2002	\$14,071.20			\$0.00
3/25/2002	\$83,707.80			\$0.00
4/5/2002	\$123,819.60			\$0.00
4/8/2002	\$40,453.00			
5/8/2002	\$36,746.60			\$0.00
5/22/2002	\$18,122.30			\$0.00
6/4/2002	\$25,659.80			\$0.00
6/21/2002	\$53,436.55			\$0.00
7/7/2002	\$68,578.40			\$0.00
7/11/2002	\$49,924.60			\$0.00
7/19/2002	\$63,561.20			\$0.00
7/24/2002	\$57,895.20			\$0.00
8/6/2002	\$33,364.06			\$0.00
8/14/2002	\$45,988.30			\$0.00
8/28/2002	\$56,825.91			\$0.00
8/28/2002	\$28,842.69			\$0.00
8/30/2002	\$29,742.35			\$0.00
9/25/2002	\$59,630.20			\$0.00
10/14/2002	\$40,272.61			\$0.00
10/13/2002	\$28,243.21			\$0.00
10/25/2002	\$37,297.82			\$0.00
10/28/2002	\$20,207.40			\$0.00
11/7/2002	\$44,412.60			\$0.00
11/13/2002	\$80,896.70			\$0.00
	\$0.00			
	\$0.00			
11/30/2002	\$11,005.00			\$0.00

<u>Date</u>	<u>Procapui Inv Amt</u>	<u>"T" Invoice #</u>	<u>"T" Date</u>	<u>"T" Invoice \$</u>
11/30/2002	\$66,625.70			\$0.00
12/2/2002	\$80,771.22			\$0.00
12/12/2002	\$55,286.20			\$0.00
12/30/2002	\$27,038.76			\$0.00
12/30/2002	\$27,169.90			\$0.00
12/30/2002	\$36,276.34			\$0.00
1/13/2003	\$97,490.00			\$0.00
1/16/2003	\$84,358.00			\$0.00
1/13/2003	\$17,778.60			\$0.00
2/2/2002	\$116,180.40			\$0.00
3/5/2002	\$113,570.60			\$0.00
3/20/2002	\$122,907.40			\$0.00
5/7/2003	\$48,356.00			\$0.00
5/13/2002	\$164,268.00	CL-002-03T	5/12/2003	\$168,100.00
5/22/2003	\$174,725.00	CL003-03T	5/22/2003	\$184,805.00
5/30/2003	\$70,748.00	CL-004-03T	5/30/2003	\$75,548.00
2/14/2003	\$70,346.40	CL-005-03T	6/7/2003	\$116,564.00
6/14/2003	\$73,640.00	CL-006-03T	6/11/2003	\$79,376.00
	\$0.00	CL-007-03T	7/7/2003	\$200,918.00
1/31/2003	\$87,277.20			\$0.00
1/31/2003	\$61,123.60			\$0.00
2/14/2003	\$83,363.50			\$0.00
2/10/2003	\$27,656.00	CM-004-03T	5/29/2003	\$75,548.00
2/14/2003	\$70,346.40			
2/18/2003	\$70,548.80			\$0.00
2/28/2003	\$58,676.00			\$0.00
3/15/2003	\$86,177.60			\$0.00
4/11/2003	\$49,971.60			\$0.00
4/11/2003	\$50,776.50			\$0.00
4/11/2003	\$91,933.00			\$0.00

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4/12/2003	\$86,393.00			\$0.00
4/12/2003	\$101,305.00			\$0.00
4/26/2003	\$95,167.00			\$0.00
4/29/2003	\$45,253.20			\$0.00
5/13/2003	\$70,656.40			\$0.00
5/22/2003	\$36,742.00			\$0.00
5/30/2003	\$67,167.40			\$0.00
6/4/2003	\$84,694.00			\$0.00
6/9/2003	\$70,350.00			\$0.00
6/20/2003	\$79,448.00			\$0.00
6/30/2003	\$88,030.20			\$0.00
7/18/2003	\$90,626.20			\$0.00
7/22/2003	\$88,677.00			\$0.00
7/25/2003	\$75,076.60			\$0.00
7/31/2003	\$27,535.00			\$0.00
8/1/2003	\$0.00			\$0.00
8/1/2003	\$0.00			\$0.00
8/1/2003	\$0.00			\$0.00
8/1/2003	\$0.00			\$0.00
3/1/2004	\$0.00			\$0.00
12/1/2004	\$0.00			\$0.00
3/1/2004	\$0.00			\$0.00
7/26/2001	\$57,581.20			\$0.00